



City of San Diego PURCHASE ORDER

PO No. 4500061183

Ship To: Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 01/18/2015 Page 1 of 2
		Billing Contact: MARK CAROCCIA Telephone:

Vendor: Los Angeles Truck Centers LLC dba San Diego Freightliner PO Box 101284 Pasadena CA 91189-1284 Vendor ID: 20000919 Phone: 619-564-3700	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 05/10/2015
	Buyer: Tyler Brown Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Vehicle Reference Purchase Contract Line Number 1 and 2. Twenty Foot Flatbed with Lift-gate, Substitute twelve foot flatbed with lumber rack and tool boxes for Lift-gate. Price deduct \$771.00. Department contact: Mark Carocchia @ 619 527 7561	4 EA	USD 87,566.22	USD 350,264.88
2	California Tire tax Non taxable California Tire Tax. 6ea x \$1.75 = \$10.50	4 EA	USD 10.50	USD 42.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 350,306.88 Tax \$ 0.00 PO Total \$ 350,306.88
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